#### Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060012-3

SECRET

TO: Finance Division, Accounts Branch  THROUGH: Monetary Branch  Request payment be made and/or transaction be recorded as indicated below. Pertinent documentat this transaction is on file in this office.  SUBJECT  PAYMENT TO Restman Kodak Lompany  AMOUNT # 95.49  DIVISION VOUCHER NO. 3/022  INVOICE NO. 60  CONTRACT NO. 66400 Tas  CHECK TO BE DATED	293
this transaction is on file in this office.  Subject  INVOICE NO(5). 60	ion in support of
\$DBJEC!	
PAYMENT TO Gestman Kordate Commany CONTRACT NO. EG400 Tas	
	k4
AMOUNT \$ 85.49	
CASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON	
DATE SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT DATE SIGNATURE OF RE	CIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION 28-33 T/A NO. CODE EXPEND U PER PAY	71-80 AMOUNT
DESCRIPTION— ADVANCE ACCOUNTS 13-27  P.O. NO. PROP. NO. PROP. NO. CODE  P.O. NO. PROP. NO. CODE  N. LIQ. ADVANCE ACCT. NO. VR ACCT. NO. CODE  S2-33 PROJECT NO. FY S  EMP. NO. EMP. NO. CODE  X REF. NO. OBJECT CLASS  CALEDGER  X REF. NO. CODE  X REF. NO. CODE  X REF. NO. CODE  N. COD	CREDIT
8821 400 6010 28-2006-5360 740 85	549
	8549
Ct - Ce	£640 task 4
HI H	( Postine
11111111111111111111111111111111111111	Jung
PREP DATE AUTHORIZED CERTIFYING OFFICER DATE TOTALS	35 425
FORM 4-61 B22	(I)

#### Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060012-3

Standard Fogm No. 1034 7 GAO 5000 1034-108-04

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# ERVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary

60

		Use continuation s	heet(s) it necessary		VOUCHER I	NO
U. S	Government				Г	PAID BY
Voucher p	prepared at R	(Department, bureau, or establishmochester, New York  (Give place or	July 11,	1962		05 p-0407-42
Payee's A	account NoZ	-2798 Discount Te				COPY OF
	Eastman Kodal					
	(Payee)					
	343 State St	reet Rock	nester 4, Ne	w York		
Contract No Shipped fro	EG-400 Tasl	k IV Date 8/23/60 Req. No. to Weight		Date (	lı Govt. B/L No.	nvoice Rec'd.
No. and Dat Order	e of Date of Delivery or Service	ARTICLES OR SERVICE: (Enter description, item number of contro schedule, and other information dee	ct or federal summi	Quantity	UNIT PRIC	E AMOUNT
PAYMENT: COMPLETE	5/21/62 through 6/17/62	Direct Charges  1962 Provisional Overhe  1962 Provisional G & A  Fixed Fee  (PAYEE MUST NO	Expense	•	TOTAL	\$26.00 48.36 5.50 5.63
PARTIAL FINAL PROGRESS ADVANCE				mount verifi	ed; correct fo	STAT
† Approved for	or	_=\$	Pursuant to aut			1
						311962 STAT
Exchange rate	THE REVERSE O	F THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE M				acting Officer)
		IG CLASSIFICATION (Appropriation Syr	nbol must be show	n; other cho	ssification op	tional)
	Check No.					
Paid by	Check No.		on Treasurer	of the Unit	ed States	
: W.L.	Cash, \$	, on		е	(Name of B	ank)
t If the ability t	toreign countries, insert n a certify and authority to a approving officer will sig	ame of currency of country in which used.  approve are combined in one person, one signatur gn on the line below "Approved for \$	e only is nec-			

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \) No \( \).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
• • •	
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
	10 mg *1*

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961-0-592098

STATEMENT OF THE STATE

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Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

### ublic Voucher for Purchase and Services Other Than Personal

CONTINUATION SHEET

S. Government  Sheet No. 1 of Bureau Voucher No. 60  Covering the Contract of Services of Course of Delivery of Services of Course of Co
No. and Date of Delivery or Service    Date of Delivery or Service   Center description, item number of contract or Federal supply schedule, and other information deemed necessary)   Cost   Per   Dollars
5/21/62 Contract EG-400 Task IV through 6/17/62 Direct Charges Salaries and Wages  Total Direct Charges  1962 Provisional Overhead Salaries Burden Center & Wages Rate 17L \$26.00 186%  Total 1962 Provisional Overhead  1962 Provisional Overhead 1962 Provisional Overhead 1962 Provisional G & A Expense 7.4% of Manufacturing Costs \$74.36  Fixed Fee 75.4% of \$5,636.00 Less Fee Previously Billed  1.251.79 4.216.16
Total Direct Charges  Total Direct Charges  1962 Provisional Overhead Salaries  Burden Center & Wages Rate 17L \$26.00 186%  Total 1962 Provisional Overhead  1962 Provisional Overhead  1962 Provisional Overhead  1962 Provisional G & A Expense 7.4% of Manufacturing Costs \$74.36  Fixed Fee 75.44% of \$5,636.00 Less Fee Previously Billed  \$26.00  \$26.00
Total Direct Charges  1962 Provisional Overhead Salaries Burden Center & Wages Rate 17L \$26.00 186%  Total 1962 Provisional Overhead  1962 Provisional G & A Expense 7.4% of Manufacturing Costs \$74.36  Fixed Fee 75.44% of \$5,636.00 Less Fee Previously Billed  1962 Provisional G & A Expense 7.4% of Manufacturing Costs \$74.36
Burden Center & Wages Rate  17L \$26.00 186%  Total 1962 Provisional Overhead  1962 Provisional G & A Expense  7.4% of Manufacturing Costs \$74.36  Fixed Fee  75.44% of \$5,636.00 Less Fee Previously Billed  Burden  \$48.36
Total 1962 Provisional Overhead  1962 Provisional G & A Expense 7.4% of Manufacturing Costs \$74.36  Fixed Fee 75.44% of \$5,636.00 Less Fee Previously Billed  4,251.79 4,246.16
7.4% of Manufacturing Costs \$74.36  Fixed Fee 75.44% of \$5,636.00 Less Fee Previously Billed  14,251.79 14,246.16
75.山水 of \$5,636.00 Less Fee Previously Billed 点,246.16
\$ <u>85</u>

## EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV	
B.V. No. 60 7/11/62	<b>z</b> - 2798
Total Costs Provided for in Contract	\$ 80,514.00
Total Fixed Fee Provided for in Contract	5,636.00
	\$ 86,150.00

	Accumulative Totals	Costs for Period 5/21/62 thru 6/17/62
Salaries and Wages	\$ 5,128,00	\$26,00
Overhead	9,538,08	48.36
Materials	41,891.00	as() no
Subcontract		mandare and authorize 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
Travel		
General & Administrative Expense	4,185,22	<u>5.50</u>
Total Costs Incurred Excluding Fee	60,742.30	. 79 • 86
Fixed Fee	4,251.79	5.63
Total Claimed	\$64,994.09	\$85.49

12 July 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 60 in the amount of \$85.49 which represents charges incurred during the period 21 May 1962 through 17 June 1962.

enc.	
ec - JLB	

**STAT** 

cc

ELG

FGF

EJB